



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Brad Dee			(801)479-5495	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
111 West 5600 South		Washington Terrace	UT	84405
Office	District Number	County	Political Party	
Utah House of Representatives	11	Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input checked="" type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
YEAR-END REPORT	<input checked="" type="checkbox"/> No
<input type="checkbox"/> January 10th of every year	Is this report an amendment?

Report Verification	
I, <u>Brad Dee</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Brad Dee</u>	
Signature of Candidate	
<u>5/04/2008</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Dee	
Date of Report 5/04/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Convention			
Beginning Date: 1/1/2008			
Ending Date: 5/5/2008			
Due Date: 5/5/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$17,410.00	
2	Total Contributions Received (See Schedule A)	\$2,250.00	\$2,250.00
3	Subtotal (Add lines 1 & 2)	\$19,660.00	
4	Total Expenditures Made (See Schedule B)	\$3,047.21	\$3,047.21
5	Ending Balance (Subtract Line 3 from Line 4)	\$16,612.79	

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Candidate or Officeholder's Last Name Dee	
Date of Report 5/04/2008	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/5/2008	Utah Association Of Realtors	230 West Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$500.00
1/18/2008	A T & T	Chase Bank / USA Wilmington, DE 456332				\$500.00
1/18/2008	Altria	1005 Congress AvEast Suite 850 Austin, TX 78701				\$500.00
1/18/2008	Monsanto Company	800 North Lindbergh St. Louis, MO 63167				\$500.00
3/26/2008	Energy Solutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$250.00
SUB TOTAL FOR THIS PAGE						\$2,250.00
TOTAL CONTRIBUTIONS RECEIVED						\$2,250.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Dee	
Date of Report 5/04/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/8/2008	Verizon Wireless	phone services				\$100.13
1/23/2008	U S Post Office	postage				\$56.91
1/24/2008	American Express	gift cards				\$60.00
1/25/2008	American Express	leg expenses				\$69.97
2/4/2008	Verizon Wireless	phone services				\$101.97
2/6/2008	Sam's Club	capitol expenses				\$288.75
2/11/2008	American Express	leg travel expenses				\$100.00
2/16/2008	American Express	leg expenses				\$256.40
2/18/2008	U S Post Office	postage				\$41.00
2/26/2008	Staples	office expenses				\$32.76
2/28/2008	Costco	capitol expenses				\$164.44
3/4/2008	Verizon Wireless	phone services				\$100.11
3/5/2008	Chili's	gift card for intern				\$25.00
3/5/2008	Kate Bradshaw	leg aide				\$600.00
3/7/2008	Weber County Clerk	filing fee				\$16.20
3/12/2008	American Express	planning meeting lunch				\$29.32
3/12/2008	American Express	leg correspondence				\$60.61
3/14/2008	Garth B. Last Foundation	donation				\$200.00
3/25/2008	U S Post Office	postage				\$76.81
3/25/2008	Utah Republican Party	donation				\$50.00
SUB TOTAL FOR THIS PAGE						\$2,430.38
TOTAL EXPENDITURES MADE						\$2,430.38

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Dee	
Date of Report 5/04/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/11/2008	Verizon Wireless	phone services				\$87.51
4/12/2008	American Express	constituent dinner				\$29.32
4/15/2008	Fab Five PAC	donation				\$500.00
SUB TOTAL FOR THIS PAGE						\$616.83
TOTAL EXPENDITURES MADE						\$3,047.21

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed